

RESOLUTION NO. 1989-52

AUTHORIZING CONTRACTS WITH LUMINATOR COMPANY AND VULTRON, INC. FOR THE FURNISHING OF REAR ROUTE SIGNS IN THE AMOUNTS OF \$61,369.00 (LUMINATOR COMPANY) AND \$154,105.00 (VULTRON, INC.) FOR 77 RTS-04 COACHES AND 259 FLEX-METRO COACHES FOR A PERIOD OF ONE (1) YEAR (EST. \$215,474.00) CAPITAL IMPROVEMENT FUND.

WHEREAS, the sole bids of Luminator Company and Vultron, Inc. for the furnishing of Rear Route Signs for 77 Transit Coaches and 259 Motor Coaches respectively were received on the 5th of April, 1989, for the prices set forth in said bids involving estimated expenditures of Sixty-One Thousand Three Hundred Sixty-Nine & 00/100 (\$61,369.00) Dollars for Luminator Company, and One Hundred Fifty-Four Thousand One Hundred Five & 00/100 (\$154,105.00) for Vultron, Inc.; and

WHEREAS, this procurement is divisible; and

WHEREAS, the General Manager deems the bid of Luminator Company for the furnishing Rear Route Signs for 77 RTS-04 Coaches to be a responsive bid from a responsible bidder for a reasonable price and recommends acceptance thereof by the Board of Trustees.

WHEREAS, the General Manager deems the bid of Vultron, Inc. for the furnishing of Rear Route Signs for 259 Flex-Metro Coaches to be a responsive bid from a responsible bidder for a reasonable price and recommends acceptance thereof by the Board of Trustees.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the bid of Luminator Company for the furnishing of Rear Route Signs for 77 RTS-04 Coaches be and the same is hereby accepted as a reasonable and responsive bid from a responsible bidder.

Section 2. That the bid of Vultron, Inc. for the furnishing of Rear Route Signs for 259 Flex-Metro Coaches be and the same is hereby accepted as a reasonable and responsive bid from a responsible bidder.

Section 3. That the General Manager of the Authority be and he is hereby authorized to enter into contracts with Luminator Company and Vultron, Inc. for the furnishing of said items for a period of one (1) year.


Section 4. That said contracts shall be payable out of the Capital Improvement Fund in an estimated amount not to exceed One Hundred Fifty-Four Thousand One Hundred Five & 00/100 (\$154,105.00) for the Vultron, Inc. contract and Sixty-One Thousand Three Hundred Sixty-Nine & 00/100 (\$61,369.00) Dollars for the Luminator Company contract.

Section 5. That said contracts are subject to UMTA approval.

Section 6. That said contracts shall be binding upon and an obligation of the Authority contingent upon compliance by the contractors to the Bid Specification and Addenda, if any; the Affirmative Action Plan insurance requirements and all applicable laws relating to the contractual obligations of the Authority.

Section 7. That this resolution shall become effective immediately upon its adoption.

Adopted: _____ April 18 _____, 1989



President

Attest: 

General Manager/Secretary-Treasurer